

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : LEDGTECH (PHILIPPINES) INC.

P.O. No. : 2020124847

PhilGEPS Registration No. : 2019-266727

Date : December 01, 2020

Address : DR 103, 1ST FLOOR, LA CIMA BLDG. 2, 15 PALMA GIL ST., DAVAO CITY

Mode of Procurement : Shopping

Tel / Fax #: 0948-915-1007/0995-298-2335/09

Registration Certificate : DTI

P.R. No. : 20084962

Req. Off.: Prov'l. Environment and Natural Resource

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery PGSO Warehouse

Delivery Term: 10 Calendar Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2 unit	Drone	53,475.00	106,950.00

Specifications:

- *Ultra-Clear Details -/2-Inch Image Sensor
- 4K/60fps Video
- 48MP Photo
- *Enhanced HDR -Photo Video
- Panorama
- *Cinematic Content -8K Hyperlapse QuickShots
- *Fly Longer- 34-Min Max Flight Time
- 240-Min Max RC Battery Life
- *Fly Smarter and Safer
- APAS 3.0 Obstacle Avoidance
- *Fly Farther, See Clearer
- OcuSync 2.0 10km 1080p/30fps Video Transmission

[Signature]
DEC 29 2020

For PENRO office use

GRAND TOTAL : P **106,950.00**

Grand Total Amount in Words : **ONE HUNDRED SIX THOUSAND NINE HUNDRED FIFTY and 0/100**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

Very truly yours,

[Signature]
NAAC FLORENCE PERALTA
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

1-12-2021
 (Date)

By the Authority of the Governor: *[Signature]*
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

NOTE : This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

WANGYU

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General Admin - Office Equipment / 10705020

MAVIC AIR 2 STANDARD

** REFER ATTACHED QUOTATION*

The award is based on Abstract No. 0920203276
dated September 07, 2020 under Quotation No. C20204576
opened on September 03, 2020

For PENRO office use

SUB TOTAL : P

GRAND TOTAL : P 106,950.00

Grand Total Amount in Words : **ONE HUNDRED SIX THOUSAND NINE HUNDRED FIFTY and 0/100**

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Conforme:

Mac Florence Peracio
(Signature over printed name)

1-12-2021
(Date)

Very truly yours,

EDWIN I. JUBAHIB
Governor

Gale Guadalupe G. Mortillero
by the authority of the Governor:
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

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